

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 104  
INVOICE DATE: MARCH 31, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-01-23	Administrative Director	Work with February Team Invoices, Communications with the Monitor.	2.00	\$125.00	\$250.00
MAR-02-23	Administrative Director	Weekly Executive Team Meeting, Work with team February invoices.	2.50	\$125.00	\$312.50
MAR-03-23	Administrative Director	Communications with the Monitor and Team members, PRPB Survey Follow Up, Work with Team February Invoices.	4.50	\$125.00	\$562.50
MAR-04-23	Administrative Director	Work with Team February Invoices, Review of communications sent by Team members, Communications with the Monitor. Work with Office Expenses.	3.00	\$125.00	\$375.00
MAR-06-23	Administrative Director	Work with February Team invoices,. Communications with the Monitor and Team Members. Communications with Team members.	4.50	\$125.00	\$562.50
MAR-07-23	Administrative Director	Work with 2022-2023 Budget Expenses, Communications with the Monitor and Team members, Community Meeting coordination Conference call	4.00	\$125.00	\$500.00
MAR-08-23	Administrative Director	Communications with Team Members, Communications with CPA, work with Team tax returns,	2.00	\$125.00	\$250.00
MAR-09-23	Administrative Director	Weekly Meeting with Executive Team, Communications with Team Members	1.50	\$125.00	\$187.50
MAR-10-23	Administrative Director	Work with Final review of Team February Invoices, Communications with Team Members.	2.00	\$125.00	\$250.00
MAR-13-23	Administrative Director	February Team invoices follow up, Team Members Tax Information, Communiactions with Team Members.	1.50	\$125.00	\$187.50
MAR-14-23	Administrative Director	Communications with PRPB Reform Office, Communications with the Monitor and Team Members. Coordination of Team Visit.	2.50	\$125.00	\$312.50
MAR-15-23	Administrative Director	Coordination of Team Visit. Team Invoices follow up, Communications with the Monitor and Team Members.	2.50	\$125.00	\$312.50

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAR-16-23	Administrative Director	Weekly Executive Team Meeting, Communications with the Monitor and Team Members, Review of communications, Coordination of Team Visit. Team invoices follow up. Work with Team Tax information	4.50	\$125.00	\$562.50
MAR-16-23	Administrative Director	Office of the FPMPR Adobe Account			\$47.98
MAR-17-23	Administrative Director	Work with Team February Invoices final review and amendments, Coordination of Team visit, Communications with the Monitor and Team Members.	5.00	\$125.00	\$625.00
MAR-20-23	Administrative Director	Team Visit, Meetings at PRPB, Final Work with Team Member February Invoice.	8.00	\$125.00	\$1,000.00
MAR-21-23	Administrative Director	Team Visit, Meeting at the Academy, Meetings at Office and PRPB, Coordination of Visit.	8.00	\$125.00	\$1,000.00
MAR-22-23	Administrative Director	Team Visit, Meetings at Office and PRPB, Visit with Rafael Ruiz to Bayamón. Coordination of Team Visit.	6.00	\$125.00	\$750.00
MAR-23-23	Administrative Director	Survey Follow Up, Communications with the Monitor and Team Members, Coordination of Team Visit.	1.00	\$125.00	\$125.00
MAR-24-23	Administrative Director	Pick up and Deposit Team January payment, Communications with the Monitor and Team members. Review of communications.	2.00	\$125.00	\$250.00
MAR-27-23	Administrative Director	Team Biweekly Meeting, Surveys follow up, Communications with CPA. Communications with the Court.	3.00	\$125.00	\$375.00
MAR-28-23	Administrative Director	253 Meeting, Communications with the Monitor and Team Members.	2.00	\$125.00	\$250.00
MAR-29-23	Administrative Director	Surveys follow up, communications with the Monitor and Team Members.	1.50	\$125.00	\$187.50
MAR-30-23	Administrative Director	Weekly Executive Team Meeting, Review of communications.	1.00	\$125.00	\$125.00
MAR-31-23	Administrative Director	Surveys Meeting with Ipsos, the Monitor and Deputy Monitor. Work with Team March Invoices.	3.50	\$125.00	\$437.50
MAR-31-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Manuel Arroyo Gasoline and Tolls Expense Reimbursement			\$171.00
		Total amount of this invoice			\$9,968.98

INVOICE NUMBER: 104

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MESSAGE

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Javier B Gonzalez, March 31, 2023



# Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$47.98**

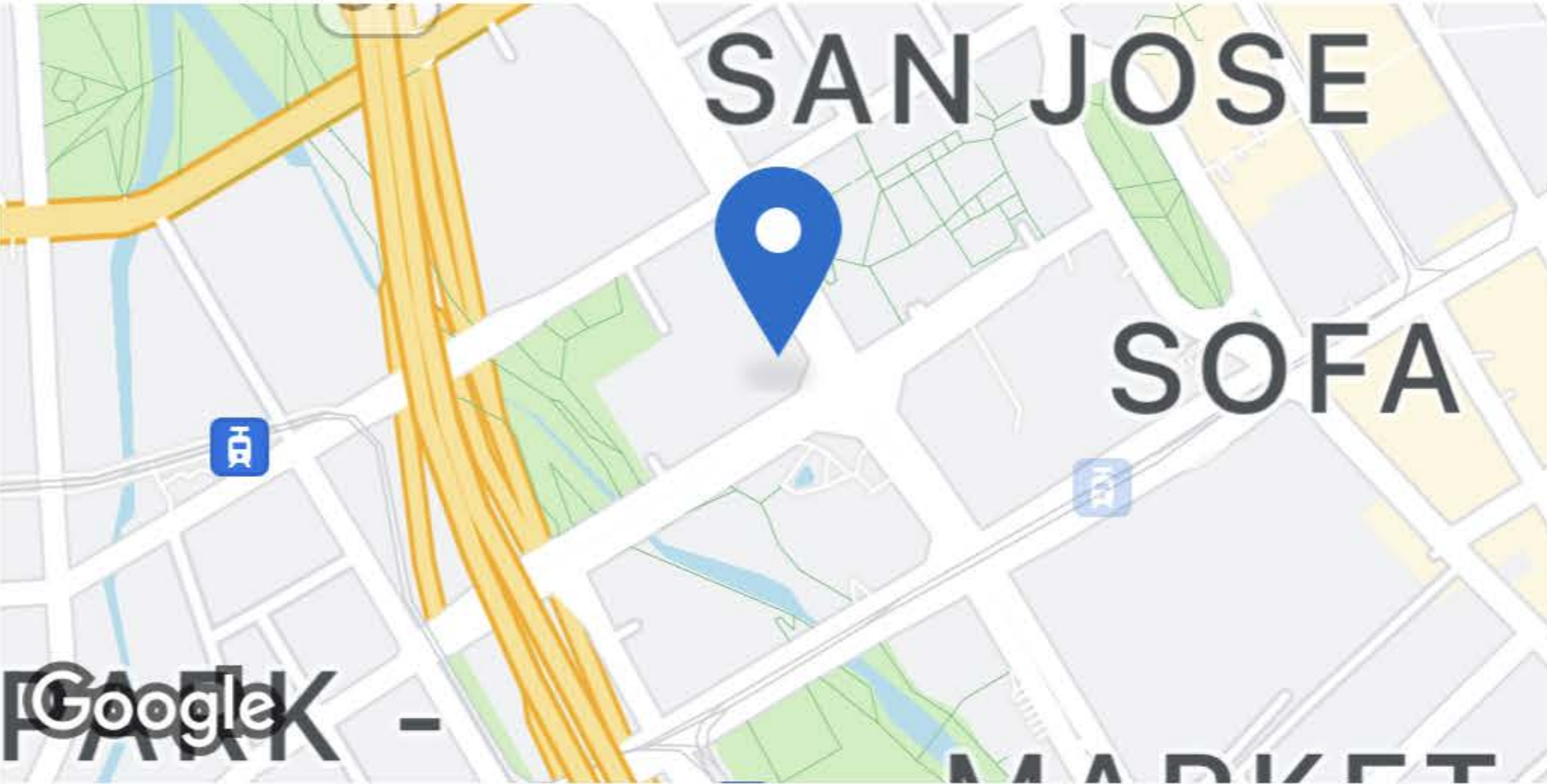
Mar 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA

**\$0.48 Reward Dollars**



# Transaction Details



**ADOBE WEBSALES 800-833-6687**

801 N 34TH ST  
SEATTLE  
WA  
98103  
UNITED STATES

ST#00054

CSH: 19

TILL XXXX DR#1 TRAN#1016106

03/15/23 09:07:57

**TO GO STORES**  
**AVE. BARBOSA**

787-798-6434 EXT

San Juan PR

**\*\*\*PREPAID RECEIPT\*\*\***

Description	Qty	Amount
-----	---	-----
PREPAY CA #02		50.00
		-----
Subtotal		50.00
<b>TOTAL</b>		<b>50.00</b>
CRD CARDS \$		50.00

# ATH

TOTAL ODEH SUPER 2  
AVE MUNOZ RIVERA NO 1005 B

DATE  
MAR 17, 2023  
BATCH  
000111

SAN JUAN  
TIME  
13:18:31  
TERMINAL ID  
30V13423

HOST  
ATH1  
MERCHANT ID  
4549106538366

**Sale**

PIN Verified Online  
VISA D

XXXXXXXXXXXX4460 (C)

AUTH.CODE: 865228 INVOICE: 006476  
TRACE: 007072

AMOUNT :	\$ 40.00
STATE TAX:	\$ 0.00
REDUCED STATE TAX:	\$ 0.00
MUNICIPAL TAX:	\$ 0.00
TOTAL:	\$ 40.00

NO SIGNATURE REQUIRED

VISA DEBITO

AID: A0000000031010

AC: 82ACB8844B7AD96F

UN: 9607E787

TVR: 8080048000

TSI: 7800

MERCHANT COPY  
Gracias por su patrocinio

Recibo de Pago

www.autoexpreso.com

1-888-688-1010

Plaza Carolina

Carri1 01

03/21/2023 09:30:48

Numero de Cuenta: 5738371

Cantidad de Pago: \$40.00

Metodo de Pago:

Visa 4460

PM: credit

EM: Chip

AC: 367989

EMVAID: A00000000031010

Balance: \$36.70

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"AutoExpreso Movil"  
para consultar balance, recargar,  
recibir notificaciones y otros  
servicios. También puedes acceder a  
www.autoexpreso.com \*\*\*



SMB PUMA CONDADO 159  
 CALLE LUCHETI 1204 ESQ MARG BALDORIOTY  
 SAN JUAN

DATE	TIME	HOST
Mar 21, 23	16:46:28	ATH
BATCH	TERMINAL ID	MERCHANT ID
000296	30W14010	4549106266984

SALE

PIN Verified Online

DEBIT \*\*\*\*\*4460 (C)

AUTH. CODE: 705352

INVOICE: 030631

TRACE :035456

TOTAL : \$ 41.00

DEBITO ATH

AID: A0000000980840 AC: 749A17B02E082CA0

UN: F3413983 TVR: 8080048000 TSI: 6800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
 SHOWN HEREON AND AGREES TO PERFORM THE  
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio